



TAX INVOICE

Invoice# 348729

Tejas Networks Ltd

4th Floor, Prestige Omega, EPIP Zone,
Whitefield, Bangalore - 560066
Bangalore
Karnataka
India
GSTIN 29ABCDE1234F1Z5

Bill To:

Girish Gupta
123, MG Road, Bangalore, Karnataka
Bangalore
Karnataka
India
GSTIN 49KABMS0175C3Z6

Invoice Date : Jan 07, 2022

Due Date : Jan 07, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ESET NOD32 Antivirus	8976	5	2950	1327.50 9	1327.50 9	0.00 0	14750.00

Sub Total 14750.00

SGST (9%) 1327.50

CGST (9%) 1327.50

TOTAL Rs.17,405.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.